



Campaign Finance Report

AZ HUMAN RIGHTS FUND - PAC
Committee #: 1920

Treasurer: GROTH, ANN
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Amended 2007 Interim Report

Election Cycle: 2007-2008
Date Filed: June 8, 2007
Reporting Period: November 28, 2006-June 8, 2007

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$200.87
Total Cash Receipts this Reporting Period:	\$355.00
Total Cash Disbursements this Reporting Period:	\$287.28
Cash Balance at End of Reporting Period:	\$268.59

Report ID: 36625

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$330.00	\$0.00	\$330.00	\$330.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$25.00	\$0.00	\$25.00	\$25.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$355.00	\$0.00	\$355.00	\$355.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$287.28	\$0.00	\$287.28	\$287.28
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$287.28	\$0.00	\$287.28	\$287.28
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$287.28			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	ANDERSON, HERSCHEL, V	12/20/2006	\$100.00	\$100.00
Address:	1226 E Greenway Cir, Mesa, AZ 85203		Cash	
Occupation:	BEST EFFORT, BEST EFFORT			
Name:	ARNOLD, LAURA	12/20/2006	\$50.00	\$50.00
Address:	3295 S Laguna Dr, Chandler, AZ 85248		Cash	
Occupation:	BEST EFFORT, BEST EFFORT			
Name:	BASTEK, CARMEN	12/20/2006	\$60.00	\$60.00
Address:	128 W Cottage Ln, Tempe, AZ 85282		Cash	
Occupation:	BEST EFFORT, BEST EFFORT			
Name:	BOYER, KAYLA	12/20/2006	\$60.00	\$60.00
Address:	3736 E Speedway Blvd, Tucson, AZ 85716		Cash	
Occupation:	BEST EFFORT, BEST EFFORT			
Name:	BRAUN, DAVID	12/20/2006	\$60.00	\$60.00
Address:	PO Box 7372, Phoenix, AZ 85011		Cash	
Occupation:	BEST EFFORT, BEST EFFORT			
Total of Individual Contributions			\$330.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$330.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	12/20/2006	\$25.00	\$25.00
Address:			Cash	
Memo:	la			
Total of Small Contributions			\$25.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$25.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	BANK OF AMERICA	11/30/2006	\$14.00	\$39.00
Address:	PO Box 25118, , Tampa, FL 33622		Cash	
Memo:	bank service fee			
Name:	WELLS FARGO	11/30/2006	\$(15.72)	(\$15.72)
Address:	90 S 7TH ST, MINNEAPOLIS, MN 55479		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	reverse chg 10/20/2006			
Name:	WELLS FARGO BANK	11/30/2006	\$2.00	\$14.00
Address:	90 S 7TH ST, MINNEAPOLIS, MN 55479		Cash	
Memo:	bank service chg			
Name:	BANK OF AMERICA	12/02/2006	\$25.00	\$39.00
Address:	PO Box 25118, , Tampa, FL 33622		Cash	
Name:	AZ SECRETARY OF STATE	12/20/2006	\$250.00	\$250.00
Address:	1700 W Washington St, , Phoenix, AZ 85007		Cash	
Memo:	annual PAC fee			
Name:	WELLS FARGO BANK	01/01/2007	\$2.00	\$14.00
Address:	90 S 7TH ST, MINNEAPOLIS, MN 55479		Cash	
Memo:	Bank Svc Chg			
Name:	WELLS FARGO BANK	02/01/2007	\$2.00	\$14.00
Address:	90 S 7TH ST, MINNEAPOLIS, MN 55479		Cash	
Memo:	Bank Svc Chg			
Name:	WELLS FARGO BANK	02/28/2007	\$2.00	\$14.00
Address:	90 S 7TH ST, MINNEAPOLIS, MN 55479		Cash	
Memo:	Bank Service Charge			
Name:	WELLS FARGO BANK	03/31/2007	\$2.00	\$14.00
Address:	90 S 7TH ST, MINNEAPOLIS, MN 55479		Cash	
Memo:	Bank Service Charge			
Name:	WELLS FARGO BANK	04/30/2007	\$2.00	\$14.00
Address:	90 S 7TH ST, MINNEAPOLIS, MN 55479		Cash	
Memo:	Bank Charges			
Name:	WELLS FARGO BANK	05/31/2007	\$2.00	\$14.00
Address:	90 S 7TH ST, MINNEAPOLIS, MN 55479		Cash	
Memo:	Bank Charges			
Total of Operating Expenses			\$303.00	
Total of Refunds, Rebates, and Credits Received			(\$15.72)	
Net Total of Operating Expenses			\$287.28	

